

State of Colorado
Energy & Carbon Management Commission

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Document Number:
403979972

Date Received:
11/01/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

5 of 5 CAs from the FIR responded to on this Form

5 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

ECMC Operator Number: 10805

Name of Operator: FULCRUM ENERGY OPERATING LLC

Address: 240 SAINT PAUL STREET SUITE 502

City: DENVER State: CO Zip: 80206

Contact Name and Telephone:

Name: _____

Phone: () Fax: ()

Email: _____

Additional Operator Contact:

Contact Name

Phone

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ECMC INSPECTION SUMMARY:

FIR Document Number: 712300073

Inspection Date: 09/10/2024

FIR Submit Date: 10/11/2024

FIR Status: _____

Inspected Operator Information:

Company Name: FULCRUM ENERGY OPERATING LLC

Company Number: 10805

Address: 240 SAINT PAUL STREET SUITE 502

City: DENVER State: CO Zip: 80206

LOCATION - Location ID: 436801

Location Name: Surprise Unit Number: 2-08H County: _____

Qtrqtr: NENE Sec: 8 Twp: 6N Range: 80W Meridian: 6

Latitude: 40.511158 Longitude: -106.391600

FACILITY - API Number: 05-057- -00 Facility ID: 436801

Facility Name: Surprise Unit Number: 2-08H

Qtrqtr: NENE Sec: 8 Twp: 6N Range: 80W Meridian: 6

Latitude: 40.511158 Longitude: -106.391600

CORRECTIVE ACTIONS:

1 CA# 199574

Date Run: 11/1/2024 Doc [#403979972]

Corrective Action:	Comply with Rule 606.c.	Date:	
Response:	CA COMPLETED	Date of Completion:	10/28/2024
Operator Comment:	Site has been mowed and weed-eated. Fulcrum has implemented a weed-spraying program in which sites will be sprayed in the spring of 2025, after snowmelt occurs. The site will then be evaluated throughout the year for any additional spraying.		
ECMC Decision:			
ECMC Representative:			

2 CA# 199575

Corrective Action:	Comply With Rule 902.b- Cover/Cap or install other BMPs to prevent wildlife access to the tank, including birds and bats.	Date:	10/18/2024
Response:	CA COMPLETED	Date of Completion:	10/18/2024
Operator Comment:	Covers have been placed on the tank to prevent wildlife access.		
ECMC Decision:			
ECMC Representative:			

3 CA# 199576

Corrective Action:	Comply with Rule 1002.c. and 1002.f. Install or repair required erosion and control BMPs in accordance with good engineering practice to minimize erosion, degradation and sediment transport; temporary BMPs are required to be installed and maintained until long-term stabilization has been achieved. Comply with Rules 1002.c. and 606.c. Keep stockpile free, and to prevent further spread and establishment, of Undesirable Plant Species.	Date:	
Response:	CA COMPLETED	Date of Completion:	10/28/2024
Operator Comment:	BMPs have been updated/repared in accordance with good engineering practices. Stockpile has been reseeded and erosion blanket has been placed on it.		
ECMC Decision:			
ECMC Representative:			

4 CA# 199577

Corrective Action:	Comply with Rule 1003.b and conduct reclamation at areas not necessary for production operations including, but not limited to, compaction alleviation, recontouring/regrading, replacement of topsoil and revegetation activities.	Date:	
Response:	CA COMPLETED	Date of Completion:	10/28/2024
Operator Comment:	Topsoil has been recontoured/regraded and reseeded. Erosion blanket has been placed.		
ECMC Decision:			
ECMC Representative:			

5 CA# 199578

Corrective Action:		Date:	05/31/2024
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Comply with Rules 1002.f- Install or repair required erosion and control BMPs in accordance with good engineering practice to minimize erosion, degradation and sediment transport.

Response: CA COMPLETED

Date of Completion: 10/28/2024

Operator Comment: BMPs have been installed/repared in accordance with good engineering practices.

ECMC Decision:

ECMC Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment:

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Rikki Ross

Signed:

Title: EHS Field Advisor

Date: 11/1/2024 5:32:16 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on ECMC website (<http://ecmcweblink.state.co.us/>) - Search by Document Number.

<u>Document Number</u>	<u>Description</u>
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403979972	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files